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3 BILL NO. A-78-03- 02

4 APPROPRIATION ORDINANCE NO. A- 08-79

5 AN ORDINANCE transferring funds from an
6 account in the 1978 budget of the City
7 Controller to another account therein.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
9 INDIANA;

10 SECTION 1. That an emergency exists for the transfer of funds
11 between accounts in the 1978 budget of the City Controller and the appro-
12 priation of such funds to the account to which such transfer is made.

13 SECTION 2. That there is hereby transferred from Account No.
14 10-620-521, "Machine Rental" in the 1978 budget of the City Controller
15 and appropriated to Account No. 10-620-725, "Office Equipment" of said
16 budget, the sum of \$9,000.00.

17 SECTION 3. That Account No. 10-620-521, "Machine Rental" in
18 the 1978 budget of the City Controller is hereby reduced by the sum of
19 \$9,000.00.

20 SECTION 4. That this Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.*

22
23 William T. Hinga
24 Controller

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28 APPROVED AS TO FORM
29 AND LEGALITY, _____

30 _____
31 CITY ATTORNEY
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Read the first time in full and on motion by Hinga, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-14-78

Charles W. Wistman
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~FOOT~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3/28/78

Charles W. Wistman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE

(~~RESOLUTION~~) No. A-08-78 on the 28th day of March, 1978

ATTEST: (SEAL)

Charles W. Wistman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1978, at the hour of 3 o'clock P M., E.S.T.

Charles W. Wistman
CITY CLERK

Approved and signed by me this 30th day of March, 1978, at the hour of 3 o'clock P M., E.S.T.

Rabul Elumstrong
MAYOR

Bill No. A-78-03-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds from an account in the 1978 budget of the
City Controller to another account therein

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga

Vivian G. Schmidt

John Nuckols

Paul M. Burns

3-28-78 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Admn. Appr. _____

DIGEST SHEET

A 78-03-021

TITLE OF ORDINANCE RESOLUTION authorizing Controller to pay:

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Resolution authorizing the Controller to pay from
the 10-620-529 RENTAL line of 1978 budget to exercise the right to purchase
the NCR 399 system in the Controller's Office from NCR for \$9,000. A firm
offer is in hand from Burden Business Machine to purchase said system from
Controller by 3/1/79 for \$4,500. After the purchase from NCR, the BBM would
service and maintain the system for \$250 per Quarter or \$1,000 per year as
compared with the present service & maintenance cost of \$13,236. Over a
12 month period this would result in a savings of \$7,736.
March 6th -- Present balance in this line \$12,794

EFFECT OF PASSAGE	Present Maint. (\$1,103 x 12)	\$13,236
	New Maintenance (\$250 x 4)	<u>1,000</u>
	Savings	\$12,236
EFFECT OF NON-PASSAGE	Purchase	\$ 9,000
	Resale	<u>4,500</u>
	Net Cost	<u>\$ (4,500)</u>

MONEY INVOLVED (Direct Costs, Expenditures, Savings) SAVINGS \$7,736

To pay \$9,000 from 520 RENTAL line of Controller's budget --
to NCR for purchase of 399 System in Controller's Office.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Turner